

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Health, Medical and Family Welfare Department Airtel – tariff and charges - Sanction of an amount of Rs.11,891/-(Rs. Eleven thousand eight hundred and ninety one only) payment of Officers Cell Phones charges (30 cell phones) provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat for the period from 23.7.2009 to 22.8.2009 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 1175

Dated. 07.09.2009

Read the following:

1. G.O.Rt.No.371 IT&C Department Dated 24.09.2004.
2. From Air Tell Cell Phone Bill Nos. Nos. 9866507386, 9989927270 etc., Dt.24.8.2009.

@ @ @

ORDER:-

Sanction is hereby accorded for an amount of Rs. 11,891/- (Rupees Eleven thousand eight hundred and ninety one) towards payment of Cell Phone charges on the following Cell Nos. (30 Cell phones) provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat for the period from 23.07.2009 to 22.08.2009.

2. Details of the tariff and charges cell phone wise are given below:-

Sl. No	Cell Phone No.	Officers Designation	Charges for the period from 23.7.2009 to 22.8.2009 (Rs.)	Within ceiling or not
1.	9866507386	Addl. Secy. (A)	377.00	Within ceiling
2	9989927270	Financial Advisor	608.00	Within ceiling
3.	9989623463	Legal Advisor	1,126.00	Within ceiling
4.	9849905660	Joint Secy. (RK)	1,111.00	Within ceiling
5.	9959394222	Dy. Secy. ©	668.00	Within ceiling
6.	9849905667	Dy. Secy. (KSR)	323.00	Within ceiling
7.	9849905666	Dy. Secy. (RS)	809.00	Within ceiling
8.	9849905665	Asst. Secy. (UMR)	353.00	Within ceiling
9.	9000994177	Asst. Secy. (F)	381.00	Within ceiling
10.	9618888094	Asst. Secy. (P)	527.00	Within ceiling
11.	9652904880	Asst. Secy. (DV)	149.00	Within ceiling
12.	9000890917	PS to Prl. Secy.(JS)	625.00	Within ceiling
13.	9618888130	PS to Prl. Secy.(LV)	431.00	Within ceiling
14.	9652904863	Section Officer “B”	190.00	Within ceiling
15.	9652904864	Section Officer “C”	625.00	Within ceiling
16.	9652904865	Section Officer “E”	371.00	Within ceiling
17.	9652904866	Section Officer “F”	221.00	Within ceiling
18.	9652904867	Section Officer “G”	150.00	Within ceiling
19.	9652904868	Section Officer “H”	379.00	Within ceiling
20.	9652904869	Section Officer “I”	243.00	Within ceiling
21.	9652904870	Section Officer “J”	104.00	Within ceiling
22.	9652904871	Section Officer “K”	211.00	Within ceiling
23.	9652904872	Section Officer “L”	195.00	Within ceiling
24.	9652904873	Section Officer “M”	179.00	Within ceiling
25.	9652904874	Section Officer “N”	497.00	Within ceiling
26.	9652904875	Section Officer “OP”	364.00	Within ceiling

27.	9652904876	Section Officer "VC-I"	244.00	Within ceiling
28.	9652904877	Section Officer "VC-II"	133.00	Within ceiling
29.	9652904878	Section Officer, "VC-III"	141.00	Within ceiling
30.	9652904879	Section Officer "R"	156.00	Within ceiling
		Total Rs.	11,891.00	

3. The total gross calls are within the category fixed by the Information Technology and Communications Department .

4. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Services – 090 – Secretariat – 06 – HM & FW Department – 130 – Office expenses – 131 – Utility Payments".

5. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and issue a cheque for Rs.11,891/- (Rupees Eleven thousand eight hundred and ninety one only) in favour of Bharti Airtel Limited Mobile Services Hyderabad.

6. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

A.RAVI KUMAR
JOINT SECRETARY TO GOVERNMENT

To
The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyd.
The HM & FW (OP. Claims) Deptt.,
The Dy.PAO, Sectt., Branch, Hyd.
Copy to the officer concerned for
furnishing cheque to OP.II sections.
File.

//FORWARDED :: BY ORDER//

SECTION OFFICER